

SWIFT



Services, Inc.

P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300



RECEIVED

NOV 21 2012

Invoice

DATE	INVOICE #
11/16/2012	23469

BILL TO
Mid Continent Energy Operating Company 100 W 5th Street, Suite 450 Tulsa, OK 74103

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-20	Sleeper	Lane	Cheyenne Well Se...	Oil	Development	Cement Port Collar	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				40	Miles	6.00	240.00
576D-D	Pump Charge - Port Collar				1	Job	1,250.00	1,250.00
330	Swift Multi-Density Standard (MIDCON II)				200	Sacks	16.50	3,300.00T
276	Flocele				50	Lb(s)	2.00	100.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
104	Port Collar Tool Rental				1	Each	250.00	250.00T
581D	Service Charge Cement				300	Sacks	2.00	600.00
583D	Drayage				597.06	Ton Miles	1.00	597.06
	Subtotal							6,407.06
	Sales Tax Lane County						6.30%	234.36
Thank You For Your Business!							Total	\$6,641.42



CHARGE TO: MID CONTINENT
 ADDRESS:
 CITY, STATE, ZIP CODE: Tulsa

TICKET No 23469

PAGE 1 OF 1

1. SERVICE LOCATIONS: Law City KS WELLP/PROJECT NO: 1-20 LEASE: Sleeper COUNTY/PARISH: Lane STATE: KS CITY: Alamogordo DATE: 16 NOV 12 OWNER:
 2. TICKET TYPE: SERVICE CONTRACTOR: Cherynne RIG NAME NO.: CT location SHIPPED: DELIVERED TO: location ORDER NO.:
 3. WELL TYPE: 017 WELL CATEGORY: Development JOB PURPOSE: cement post collar WELL PERMIT NO.:
 4. REFERRAL LOCATION: INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
575		1			MILEAGE TPR 114	40	mi		6.00	240.00
576D		1			Ford Charge	1	hr		1250.00	1250.00
330		1			5WD cement	800	skt		16.00	3300.00
276		1			Fibrel	50	lb		2.00	100.00
290		1			D-air	2	gal		35.00	70.00
104		1			Foot Collier Tool Rental	1	hr		250.00	250.00
581		1			Service Charge	300	sh		2.00	600.00
583		1			Drayage	2983	lb		597.06	797.86

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.
 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED: 11/15 TIME SIGNED: AM PM

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY: CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 4 of 4
 TAX: 234.36
 TOTAL: 6641.42

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR: ASB/hil APPROVAL: [Signature]

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 16 NOV 12 PAGE NO. 1

CUSTOMER MID CONT WELLS WELL NO. 1-20 LEASE Skupper JOB TYPE cement port collar TICKET NO. 23469

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								300sk SMD w/ 1/2" Floccle 2 3/4" x 4 1/2" port collar 2212'
	1200 1230							on loc TRK 114
	1225					1000	1000	test to 1000 psi - held open port collar
	1229	3	2			400		inj rate 3bpm @ 400psi
	1232	3				400		mix SMD cement @ 11.2 ppg fluid to surface
		3	82			450		
		106						— cements to surface — { 200sk mixed } 20 to pit
		3	106			500		
			7					Displace w/ H ₂ O
	1312					1000	1000	close port collar test to 1000 psi - held
	1320							Run 5 joints
	1326		25					Reverse hole clean - 2 cement flags - wash truck Rack up job complete Bene TJ & Dave